

State of Arizona



Campaign Finance Report

AZ THOROUGHBRED BREEDERS ASSN (HORSEPAC)

Committee #: 1430

Treasurer: FLEMING, GENE

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2002 Pre-Primary Election Report

Election Cycle: **2001-2002**

Date Filed: **August 28, 2002**

Reporting Period: **June 1, 2002-August 21, 2002**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,804.00
Total Cash Receipts this Reporting Period:	\$10.00
Total Cash Disbursements this Reporting Period:	\$500.00
Cash Balance at End of Reporting Period:	\$4,314.00

Report ID: 4918

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,375.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$295.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$10.00	\$0.00	\$10.00	\$160.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$10.00	\$0.00	\$10.00	\$4,830.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$500.00	\$0.00	\$500.00	\$1,250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$500.00	\$0.00	\$500.00	\$1,250.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$500.00			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BINDER 2002	06/21/2002	\$150.00	\$150.00
Address:	UNKNOWN, LAKE HAVASUE, AZ 85344		Cash	
Name:	GARY PIERCE CAMPAIGN COMMITTEE	06/21/2002	\$100.00	\$100.00
Address:	2625 N 24th St, , Mesa, AZ 85213		Cash	
Name:	PETE HERSHBERGER 2002	06/21/2002	\$150.00	\$150.00
Address:	UNKNOWN, TUCSON, AZ 85718		Cash	
Name:	STEVE HUFFMAN CAMPAIGN COMMITTEE	06/21/2002	\$100.00	\$100.00
Address:	UNKNOWN, TUCSON, AZ 85737		Cash	
Total of Other Expenses			\$500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$500.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	GARY PIERCE CAMPAIGN COMMITTEE	07/20/2002	\$10.00	\$10.00
Address:	2625 N 24th St, , Mesa, AZ 85213		Cash	
Memo:	Over Pac Limit			
Total of Other Receipts, Interest & Dividends			\$10.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$10.00	

